

**FY09 SECTION 106 WORKPLAN
REGION 4 FLORIDA**

EPA Technical Point of Contact: Virginia Buff
EPA Project Officer: Cheryl Espy
State Point of Contact: Elsa Potts

Draft or Final (Underline one)

Phone #: 404-562-9262
Phone #: 404-562-9342
Phone #: 850-245-8665

Date of latest workplan revision: 09/08/08

E-mail Address: buff.virginia@epa.gov
E-mail Address: espy.cheryl@epa.gov
E-mail Address: elsa.potts@dep.state.fl.us

Goal 2 - Clean and Safe Water

Goal 5 - Compliance and Environmental Stewardship

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments <i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i>
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NPDES Permitting Program Elements

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Goal 5 - Compliance and Environmental Stewardship

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1	<p>The State agrees to report % of all NPDES permits that are considered current and provide an explanation for any reported aggregate backlog greater than 10%. Report % of NPDES permits considered current by permit category:</p> <ul style="list-style-type: none"> a. Major and minor municipals. b. Major and minor industrials c. Individual storm water permits. d. Non-storm water general permits – list each GP with total # of facilities e. Phase I MS4's f. Phase II MS4's (individual or general) g. Industrial storm water permits covered under a general permit h. Construction storm water permits 	<p>EPA 2009 Strategic Plan References: WQ-12a, WQ-13(a-d)</p>	Output - Issued NPDES permits	<p>04/01/09 12/31/09</p>		

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2	The State agrees to provide EPA a list and report % of high priority NPDES permits determined for FY09 that are current and provide an explanation for any aggregate backlog greater than 5% and an individual explanation for any permit not issued.	EPA 2009 Strategic Plan Reference: WQ-19a	Output - Issued high priority NPDES permits	04/01/09 10/31/09		

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3	The State agrees to provide EPA a report of the number and list the dischargers with permits providing for trading within a watershed between the discharger and other water pollution sources, providing the NPDES permit number and the number and type of trades that have been carried out.	EPA 2009 Strategic Plan Reference: WQ-20 National EPA Trading Policy	Output - Tracking Water Quality Trading Efforts	04/01/09 12/31/09		

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4	In addition to the permit categories outlined in State/EPA MOA, the State agrees to send selected NPDES draft permits for EPA's review in consideration of the Agency's priority permits initiative.	Program Priority SP-11 SP-12	Output – Submission of selected priority NPDES permits for EPA overview	On-going		
5	List all NPDES permits implementing TMDLs that the state intends to modify, issue or reissue by 10/31/2010.	Consent Decree Requirement WQ-8b	Output – List of potential NPDES permits implementing TMDLs that will be issued, reissued or modified	11/5/09		

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6	List all NPDES permits implementing TMDLs that the State issued, reissued or modified by 10/31/2009.	Consent Decree Requirement WQ-8b	Output – List of issued, reissued or modified permits actually implementing TMDLs	11/5/09		
7	Joint Evaluation/ Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the “end of year state report/state comments” column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Output: 106 Annual Progress Report	12/31/09		

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8	The State shall require all applicants for NPDES permits to furnish latitude/longitude information for both the facility and all outfalls. This data shall be entered into PCS or ICIS as applicable. If more accurate data is available from other sources, it may be entered in lieu of that supplied by the applicant. Report progress toward meeting a 90% entry and validation rate by the year 2013.	Program Priority	Output: Locational data entered into PCS or ICIS. Progress report.	12/31/09		

